

# State of Arizona



## Campaign Finance Report

**SUN CITY DEMOCRATIC CLUB**  
**Committee #: 2121**

**Treasurer: PARKER, WILLIAM**  
**16409 N Meadow Park Dr, Sun City, AZ 85351**  
**Phone: (623) 933-4614**  
**Email: wparker13@cox.net**

### Amended 2008 Post-Primary Election Report

Election Cycle: **2007-2008**  
Date Filed: December 2, 2008  
Reporting Period: August 14, 2008-September 22, 2008

### Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$927.36
Total Cash Receipts this Reporting Period:	\$0.00
Total Cash Disbursements this Reporting Period:	\$6.00
Cash Balance at End of Reporting Period:	\$921.36

Report ID: 50052

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$300.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$7,488.45
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		\$0.00	\$0.00	\$0.00	\$7,788.45

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$6.00	\$0.00	\$6.00	\$7,576.65
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		\$6.00	\$0.00	\$6.00	\$7,576.65
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
<b>Total Cash Disbursed</b>		\$6.00			

**Schedule E1 - Operating expenses**

		Date	Amount	Cycle To Date
<b>Name:</b>	WELLS FARGO BANK	08/15/2008	\$3.00	\$3.00
<b>Address:</b>	99AVE &THUNDERBIRD, SUN CITY, AZ 85351		Cash	
<b>Category:</b>	Administration - Bank fees/service charge			
<b>Name:</b>	COMPASS BANK	09/15/2008	\$3.00	\$3.00
<b>Address:</b>	5740 W Bell Rd, Glendale, AZ 85308		Cash	
<b>Category:</b>	Administration - Bank fees/service charge			
<b>Memo:</b>	service charge			
Total of Operating Expenses			\$6.00	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$6.00	

